

CITY OF HAYWARD AGENDA REPORT

AGENDA ITEM
WORK SESSION ITEM

05/03/05 _______

TO:

Mayor and City Council

FROM:

Director of Community and Economic Development

SUBJECT:

Hearing on Report and Assessment for Residential Rental Inspection Fees Past

Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the report and assessment for overdue residential rental inspection fees for the 2004 calendar year and authorizing the assessment to become a lien against the properties if not paid on or before July 22, 2005.

BACKGROUND:

The Residential Rental Inspection Program is part of the City's overall effort to encourage the conservation of existing single and multi-family rental housing units, motels and hotels; to upgrade the general physical environment of the City; and to protect the safety of citizens by assuring all housing used for commercial purposes meets minimum code.

Only rental units more than ten years old are subject to inspection. Units subject to inspection include single family dwellings, duplexes, condominiums, hotels, motels, and apartments (including Section 8 units). As of July 1, 2004, the Rental Inspection Program was modified by Council to enhance the inspection cycles of the program. Currently, the Rental Inspection Program has approximately 21,000 units in its inventory. Recognizing the need to concentrate more effort in high density areas, specific attention has been focused on (6) census tracts within the City. There are approximately 8000 units within these areas, and the goal of the program is to inspect every unit within these areas every three and a half years. Units that are outside of these areas will be inspected on a random basis. There are approximately 13,000 units in the non-focus area. It is projected that 10% of these units can also be inspected approximately every three and a half years.

In addition to scheduled inspection of rental units, staff also inspects units for code compliance where a tenant alleges code violations exist. Units are also inspected for code compliance at the request of landlords who wish to withdraw a unit (or "decontrol" it) from the City's Rent Stabilization Program.

As of July 1, 2003, inspection fees were revised as follows: (a) \$150.00 for the initial inspection of a parcel with two or more units, plus \$60.00 per unit for the initial inspection of a unit found to contain a code violation and; (b) \$150.00 for the initial inspection of a parcel containing a single family rental unit. As an incentive to property owners, if a unit is free of code violations upon the initial inspection, no charge will be assessed for that inspection. If an owner repairs all cited violations by the first progress check, no charges are assessed for that inspection. In cases where no access is allowed for inspection, the penalty fee is \$200.00 and increases with the third and subsequent attempts to inspect the property. In addition, to encourage timely compliance, penalty charges range from \$200.00 to \$1,000.00 and may be assessed for the third and subsequent reinspections if an owner fails to correct the cited violations. For decontrol inspections, the fee is \$300.00, which includes one reinspection.

As of the date of this writing, overdue bills affecting 26 properties amount to approximately \$31,484.85. Amounts currently due include a \$5.00 per month late charge and 1% interest per month on charges due over thirty days.

The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may choose to modify the proposed charges and assessment list as appropriate, after which the list will be officially confirmed by resolution.

The unpaid charges, plus any administrative costs of the City and County, will then become a lien on the property and will appear on the November tax bill. When the property taxes are paid, or when the property is sold or refinanced, the County remits funds to the City. Abatement charges constitute a special assessment against the property. However, sometimes it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

Public Notice

Notice of this hearing was published in the <u>Daily Review</u> on April 18 and April 23, 2005. In addition, a notice was sent by certified mail to each property owner, mortgagee or beneficiay indicated on the current assessor's roll; and, as a courtesy, staff sent a letter to all those affected in April, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

Prepared by:			
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Duke V. Bragg

Senior Housing Inspector

Recommended by:

Sylvia Ehrenthal

Director of Community & Economic Development

Approved by:

Jesús Armas, City Manager

Attachments: Exhibit A – 2004 Proposed Residential Rental Inspection Assessment List

Draft Resolution

DEPARTMENT: RESIDENTIAL RENTAL INSP

INVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/22/2005 PAGE NO. 1 TIME: 09:24

	BILLED TO MA	P BLOCK PARCEL	**********	PARCEL LOCATION	BALANCE DUE	DEPT STAT
1.	142050 07/16/2004 45 BANGA, PAL & KAUR		KAUR KAMALJIT & BANGA PAL 33768 HEARTLAND CT UNION CITY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 27068 BELVEDERE CT ON 6/18/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM A 583-4163. FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 27068 BELVEDERE CT ON 6/18/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM A 583-4163.		626.15	2717 46
	142817 09/23/2004 45 BANGA, PAL & KAUR		KAUR KAMALJIT & BANGA PAL 33768 HEARTLAND CT UNION CITY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 24068 BELVEDERE CT ON 8/9/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	7436 <i>1</i>	767.55	2717 46
	143222 10/14/2004 45 BANGA, PAL & KAUR		KAUR KAMALJIT & BANGA PAL 33768 HEARTLAND CT UNION CITY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 27068 BELVEDERE CT ON 9/27/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163. FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 27068 BELVEDERE CT ON 9/27/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	27068 BELVEDERE CT 94587	1,151.35	2717 46
	143680 12/03/2004 45 BANGA, PAL & KAUR	, KAMALJIT	KAUR KAMALJIT & BANGA PAL 33768 HEARTLAND CT UNION CITY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 27068 BELVEDERE CT ON 11/8/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM A 583-4163.	94587	1,090.75	2717 46
	19886 BANGA, PAL & KAUR	, KAMALJIT		TOTAL	3,635.80	
2		7 0021 045 00 LINE	BITNEY DALE D & ARLINE G PO BOX 568 PENNGROVE CA COMPLAINT INSPECTION FEE PROGRESS CHECK AT 1289 TERRACE AVE ON 5/11/04 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.	1289 TERRACE AVE 94951	313.05	2717 46
	142211 07/29/2004 42 BITNEY, DALE & AR	7 0021 045 00 LINE	BITNEY DALE D & ARLINE G	1289 TERRACE AVE 94951	400.00	2717 46

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/22/2005 PAGE NO. 2 TIME: 09:24

DEPARTMENT: RESIDENTIAL RENTAL INSP INVOICES OVER 30 DAYS PAST DUE

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************		BALANCE DUE	DEPT STAT *****
BITNEY, DALE 8		BITNEY DALE D & ARLINE G PO BOX 568 PENNGROVE CA COMPLAINT INSPECTION FEE PROGRESS CHECK AT 1289 TERRACE AVE ON 7/ JB JUAREZ. FOR BILLING QUESTIONS CALL JE 583-4162.	1289 TERRACE AVE 94951 '20/04 WITH	818.05	2717 46
42819 09/23/2004 BITNEY, DALE &	4 427 0021 045 00 ARLINE		1289 TERRACE AVE 94951 (23/04 ALL JB	313.05	2717 46
20820 BITNEY, DALE 8			TOTAL	1,844.15	
34020 02/11/2004 CUELLAR, RENE	O & DOLORES G	CUELLAR DOLORES G 5157 SALVIA DR FOCUS AREA - MULTI FAMILY INSP MANDATORY SURVEY AT 22325 FULLER AVE ON 1/22/04 WI JUAREZ. FOR BILLING QUESTIONS CALL JB AT	22325 FULLER AVE A 94552 7 FEE TH JB	282.75	46
21818 CUELLAR, RENE	O & DOLORES G	TOTALLE TO EXTENSION CAME OF A	TOTAL	282.75	
DONG, MINH Q 8			22744 7TH ST 95148 04 WITH ALL CYNTHIA	424.15	2717 46
22320 DONG, MINH Q	DUNG M		TOTAL	424.15	
34119 02/11/2004 GARCIA, EZIO	4 431 0056 068 00	GARCIA EZIO 11719 26 MILE RD FOCUS AREA - MULTI FAMILY INSP MANDATORY PROGRESS CHECK AT 23952 MYRTLE ST ON 12, 1/16/04 WITH JIM OLSON. FOR BILLING QUES JIM AT 583-4163. FOCUS AREA - MULTI FAMILY INSP MANDATORY PROGRESS CHECK AT 23952 MYRTLE ST ON 12, 1/16/04 WITH JIM OLSON. FOR BILLING QUES JIM AT 583-4163.	23952 MYRTLE ST 95361 (FEE /11/03 & STIONS CALL (FEE /11/03 &		2717 46

CITY OF HAYWARD ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/22/2005

DEPARTMENT: RESIDENTIAL RENTAL INSTRUVOICES OVER 30 DAYS PAST DUE	ACCOUNTS RECEIVABLE SYSTEM P INVOICE PARCEL INFORMATION		PAGE NO. 3 TI	ME: 09:24
INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************	PARCEL LOCATION	BALANCE DUE	DEPT STAT
134865 04/09/2004 431 0056 068 00 GARCIA, EZIO	GARCIA EZIO 11719 26 MILE RD OAKDALE CA COMPLAINT INSPECTION FEE PROGRESS CHECK AT 23952 MYRTLE ST ON 3/2/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	23952 MYRTLE ST 95361	424.15	2717 46
23373 GARCIA, EZIO		TOTAL	1,181.60	
133634 01/15/2004 465 0015 010 02 HABIB, ASEF & GULNAR		741 FOLSOM AVE 94544	565.55	46
134383 03/04/2004 465 0015 010 02 HABIB, ASEF & GULNAR		741 FOLSOM AVE 94544	161.55	2717 46
18304 HABIB, ASEF & GULNAR		TOTAL	727.10	
JACKSON, DEGARTRIA G & EDNA N	JACKSON DEGARTRIA G JR & EDNA 2610 35TH AVE OAKLAND CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FE SURVEY AT 23243 JORGENSEN LN ON 1/12/04 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-416	94619	.N 161.55	2717 46
12649 JACKSON, DEGARTRIA G & EDNA N		TOTAL	161.55	
143240 10/14/2004 453 0060 035 02 JIMINEZ, SERGIO A & ELVIA	JIMENEZ SERGIO A & ELVIA 27424 TYRRELL AVE HAYWARD CA FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY ATTEMPTED SURVEY AT 27426 TYRRELL AVE ON 6/2/04 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CAI ELIZABETH AT 583-4161.	27426 TYRRELL AVI 94544 L	3 414.05	
19451 JIMINEZ, SERGIO A & ELVIA		TOTAL	414.05	

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/22/2005 PAGE NO. 4 TIME: 09:24

DEPARTMENT: RESIDENTIAL RENTAL INSP INVOICES OVER 30 DAYS PAST DUE

INVOICE	ES OVER 30 DAYS PAST	DUE				
	DATE -PARCEL LED TO MAP BLOC	NUMBER-	OWNER NAME/ADDRESS INVOICE DESCRIPTION P	ARCEL LOCATION	BALANCE DUE	DEPT STAT
142837	09/23/2004 444 0072 FFER, MARIE	2 072 00		25482 FRANKLIN AVE 94544	161.55	
8077 KEEI	FFER, MARIE			TOTAL	161.55	
133640 KULI	01/15/2004 078G 272	27 017 00		31158 BIRKDALE WAY		2717 46
133641 KUL	01/15/2004 432 0056 ICK, ELIZABETH M TR			23335 REED WAY 94542	111.05	2717 46
11731 KUL	ICK, ELIZABETH M TR			TOTAL	222.10	
LAL,			LAL BOB & ANITA D	537 A ST 94541 J.	343.35	2717 46
18713	, BOB & ANITA			TOTAL	343.35	
	07/29/2004 453 0020 KE, CHRISTINA		LOCKE CHRISTINA 201 SCHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 201 SCHAFER RD ON 6/9/04 WITH JIM OLSON FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD #A-C	282.75	46 .
	07/29/2004 453 0020 KE, CHRISTINA	064 02	LOCKE CRISTINA 335 SCHAFER RD HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 335 SCHAFER RD ON 6/9/04 WITH JIM OLSON FOR BILLING QUESTIONS CALL JIM AT 583-4163.	335 SCHAFER RD 94544	555. 4 5	2717 46

DEPARTMENT: RESIDENTIAL RENTAL INSPINVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

THE POLICE OF THE POLICE POLICE				
INV # DATE -PARCEL NUMBER-BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
142842 09/23/2004 453 0020 064 02 LOCKE, CHRISTINA		335 SCHAFER RD 94544	343.35	
143242 10/14/2004 453 0020 064 02 LOCKE, CHRISTINA	LOCKE CRISTINA 335 SCHAFER RD FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 335 SCHAFER RD ON 9/27/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	335 SCHAFER RD 94544	585.75	46
143942 12/10/2004 453 0020 063 02 LOCKE, CHRISTINA	LOCKE CHRISTINA 201 SCHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 201 SCHAFER RD ON 11/8/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD #A-C 94544	70.65	2717 46
143943 12/10/2004 453 0020 064 02 LOCKE, CHRISTINA	LOCKE CRISTINA	335 SCHAFER RD 94544		46
22430 LOCKE, CHRISTINA		TOTAL	2,181.30	
133645 01/15/2004 432 0040 013 00 LONGORTA GARRIEL JR & VELTA	LONGORIA GABRIEL JR & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FE PROGRESS CHECK AT 22641 NEVADA RD ON 12/1/03 WIT JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583 4163.	22641 NEVADA RD	414.05	2717 4 6
134082 02/11/2004 432 0040 013 00 LONGORIA, GABRIEL JR & VELIA	LONGORIA GABRIEL JR & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 1/20/04 WIT JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	22641 NEVADA RD 94501 TH	414.05	2717 46
124921 04/09/2004 422 0040 012 00	LONGORIA GABRIEL JR & VELIA	22641 NEVADA RD 94501		2717 46

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DEPARTMENT: RESIDENTIAL RENTAL INSPINVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

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INV # DATE -PARCEL NUMBER-BILLED TO MAP BLOCK PARCEL	**********	PARCEL LOCATION	BALANCE DUE	DEPT STAT
35447 05/17/2004 432 0040 013 00 LONGORIA, GABRIEL JR & VELIA	FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 4/12/04 WITJIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162. FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 22641 NEVADA RD ON 4/12/04 WITJIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162.	22641 NEVADA RD 94501 TH	414.05	
	LONGORIA GABRIEL JR & VELIA 1552 EVERETT ST ALAMEDA CA NONFOCUS AREA-MULTI FAMILY INSP MANDATORY PENALT PROGRESS CHECK AT 22641 NEVADA RD ON 8/9/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	22641 NEVADA RD 94501 TY	414.05	2717 46
43243 10/14/2004 432 0040 013 00 LONGORIA, GABRIEL JR & VELIA	LONGORIA GABRIEL JR & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FF PROGRESS CHECK AT 22641 NEVADA RD ON 9/24/04 WIT JIM OLSON. FOR BILLING QUESTIONS PLEASE CALL JIN AT 583-4163.	22641 NEVADA RD 94501 EE IH M		
43945 12/10/2004 432 0040 013 00 LONGORIA, GABRIEL JR & VELIA	LONGORIA GABRIEL JR & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FF PROGRESS CHECK AT 22641 NEVADA RD ON 11/1/04 WIT JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163	22641 NEVADA RD 94501 EE FH	414.05	2717 46
11550 LONGORIA, GABRIEL JR & VELIA		TOTAL	2,898.35	
33647 01/15/2004 461 0045 025 00 MANZO, ADALBERTO & TONI	MANZO ADALBERTO & TONI J 26605 JOSHUA ST HAYWARD CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FE PROGRESS CHECK AT 3433 BRIDGE RD ON 12/15/03 WIT ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	3435 BRIDGE RD 94544 EE TH	313.05	2717 46
MANZO, ADALBERTO & TONI	MANZO ADALBERTO & TONI J 26605 JOSHUA ST HAYWARD CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FF PROGRESS CHECK AT 3433 BRIDGE RD ON 2/9/04 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	3435 BRIDGE RD 94544 SE	313.05	2717 46

DEPARTMENT: RESIDENTIAL RENTAL INSPINVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

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	135837 06/10/2004 461 0045 025 00 MANZO, ADALBERTO & TONI	**************************************	3435 BRIDGE RD 94544	313.05	
	142091 07/16/2004 461 0045 025 00 MANZO, ADALBERTO & TONI	MANZO ADALBERTO & TONI J 26605 JOSHUA ST HAYWARD CA NONFOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 3433 BRIDGE RD ON 6/21/04 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	3435 BRIDGE RD 94544	313.05	46
	16549 MANZO, ADALBERTO & TONI		TOTAL	1,252.20	
5	MAYOR, KHALID & ALMAS	NONFOCUS AREA-SINGLE FAMILY INSP MANDATORY PENALT ATTEMPTED SURVEY AT 29354 LASSEN ST ON 6/15/04 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.	94544 Y		46
	24818 MAYOR, KHALID & ALMAS		TOTAL	212.05	
P	134845 04/09/2004 445 0140 026 00 NUNEZ, MARIA & KATHY	COMPLAINT INSPECTION FEE PROGRESS CHECK AT 1001 & 1003 HIGHLAND BLVD ON 2/10/04 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.	1001 HIGHLAND BLVD 94542		
	23729 NUNEZ, MARIA & KATHY		TOTAL	1,020.05	
7.	133655 01/15/2004 432 0028 129 01 PAMFILOFF, GLENN & SHEILA	PAMFILOFF GLENN B & SHEILA M PO BOX 35 WALNUT CREEK CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 771 MEMORIAL WY ON 12/23/03 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	771 MEMORIAL WAY '9 4 597	414.05	2717 46
	134411 03/04/2004 432 0028 129 01 PAMFILOFF, GLENN & SHEILA	PAMFILOFF GLENN B & SHEILA M	771 MEMORIAL WAY	414.05	2717 46

CITY OF HAYWARD ACCOUNTS RECEIVABLE SYSTEM

REPORT PRINT DATE: 04/22/2005

INVOICE PARCEL INFORMATION

DEPARTMENT: RESIDENTIAL RENTAL INSINVOICES OVER 30 DAYS PAST DUE		÷		IME: 09:24
INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION P.************************************	ARCEL LOCATION	BALANCE DUE	DEPT STAT
135464 05/17/2004 432 0028 129 01 PAMFILOFF, GLENN & SHEILA	PAMFILOFF GLENN B & SHEILA M PO BOX 35 WALNUT CREEK CA FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 771 MEMORIAL WY ON 4/19/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162.	771 MEMORIAL WA 94597	Y 414.05	2717 46
	PAMFILOFF GLENN B & SHEILA M PO BOX 35 WALNUT CREEK CA NONFOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 771 MEMORIAL WAY ON 6/18/04 WITT JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162.	771 MEMORIAL WA 94597 H	Y 414.05	2717 46
PAMFILOFF, GLENN & SHEILA	PAMFILOFF GLENN B & SHEILA M PO BOX 35 FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 771 MEMORIAL WY ON 8/9/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	771 MEMORIAL WA 94597	Y 414.05	2717 46
PAMFILOFF, GLENN & SHEILA	PAMFILOFF GLENN B & SHEILA M PO BOX 35 FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 771 MEMORIAL WAY ON 9/23/04 WITI JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	771 MEMORIAL WA 94597 H	Y 414.05	2717 46
	PAMFILOFF GLENN B & SHEILA M PO BOX 35 WALNUT CREEK CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 771 MEMORIAL WAY ON 11/2/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT AT 583-4163.	94597	414.05	2717 46
PAMFILOFF, GLENN & SHEILA		TOTAL	2,898.35	
142248 07/29/2004 432 0028 131 00 PIERRE, JERMAINE	PIERRE JERMAINE 797 MEMORIAL WAY HAYWARD CA NONFOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY PROGRESS CHECK AT 797 MEMORIAL WAY ON 6/18/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	797 MEMORIAL WA 94541	Y 414.05	2717 46
142853 09/23/2004 432 0028 131 00 PIERRE, JERMAINE	PIERRE JERMAINE 797 MEMORIAL WAY HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 797 MEMORIAL WY ON 9/3/04 WITH	797 MEMORIAL WA 94541	Y 414.05	2717 46

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/22/2005 PAGE NO. 9 TIME: 09:24

:	DEPARTMENT: RESIDENTIAL RENTAL INS INVOICES OVER 30 DAYS PAST DUE	ACCOUNTS RECEIVABLE SYSTEM P INVOICE PARCEL INFORMATION		PAGE NO. 9 TI	ME: 09:24
	INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************	PARCEL LOCATION	BALANCE DUE	DEPT STAT ******
		583-4163.			
	20740 PIERRE, JERMAINE		TOTAL	828.10	
19.	142492 08/19/2004 453 0010 055 00 RICCA, MIKE & JEFF	RICCA MIKE 25562 DEL MAR AVE #1 HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 302 DUMONT AVE ON 7/30/04 WI CYNTHIA JORDAN. FOR BILLING QUESITONS CALL CYN AT 583-8541.	302 DUMONT AVE 94542	646.35	2717 46
	4091 RICCA, MIKE & JEFF		TOTAL	646.35	
20.	133660 01/15/2004 427 0001 018 02 RUSHING, ROBERT S JR	RUSHING ROBERT S 4236 NORTON AVE OAKLAND CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 1097 D ST ON 12/15/03 WITH J OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4	1097 D ST 94602 JIM	414.05	2717 46
	RUSHING, ROBERT S JR	RUSHING ROBERT S 4236 NORTON AVE OAKLAND CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 1097 D ST ON 2/4/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4	1097 D ST 94602	292.85	2717 46
	12482 RUSHING, ROBERT S JR		TOTAL	706.90	
21.	142856 09/23/2004 443 0070 042 01 SAFARIAN, JALAL J	SAFFARIAN JALAL J; 24955 CYPRESS AVE HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 24955 CYPRESS AVE ON 8/4/04 JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24955 CYPRESS AVE 94544 WITH	767.55	2717 46
-	143635 11/19/2004 443 0070 042 01 SAFARIAN, JALAL J	24955 CYPRESS AVE HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 24955 CYPRESS AVE ON 10/8/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM 583-4162.	24955 CYPRESS AVE 94544 1 1 AT	1,050.00	2717 46
•	24038 SAFARIAN, JALAL J		ŤOTAL	1,817.55	

DEPARTMENT: RESIDENTIAL RENTAL INSP

INVOICES OVER 30 DAYS PAST DUE

CITY OF HAYWARD ACCOUNTS RECEIVABLE SYSTEM

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INVOICE PARCEL INFORMATION

	INV # DATE BILLED TO	-PARCEL NUMBER	OWNER NAME/ADDRESS EL INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
)	134125 02/11/2004 SHEHADEH, IKE	428 0021 043 00	SHEHADEH AYMAN 352 PEORIA ST FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 1142 REX RD ON 1/16/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	1142 REX RD 94014	414.05	
	134869 04/09/2004 SHEHADEH, IKE	428 0021 043 00	352 PEORIA ST FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 1142 REX RD ON 3/4/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162.	•		2717 46
	135872 06/10/2004 SHEHADEH, IKE	428 0021 043 0	NONFOCUS AREA - MULTI FAMILY INSP MANDATOR FEE PROGRESS CHECK AT 1142 REX RD ON 5/11/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162. NONFOCUS AREA-MULTI FAMILY INSP MANDATORY PENALT PROGRESS CHECK AT 1142 REX RD ON 5/11/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4162.	1142 REX RD 94014	595.85	2717 46
	142504 08/19/2004 SHEHADEH, IKE	428 0021 043 0	O SHEHADEH AYMAN 352 PEORIA ST NONFOCUS AREA - MULTI FAMILY INSP MANDATOR FEE PROGRESS CHECK AT 1142 REX RD ON 7/23/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163. NONFOCUS AREA-MULTI FAMILY INSP MANDATORY PENALT PROGRESS CHECK AT 1142 REX RD ON 7/23/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	1142 REX RD 94014		2717 46
			O SHEHADEH AYMAN 352 PEORIA ST DALY CITY CA	1142 REX RD 94014	454.45	
	143638 11/19/2004 SHEHADEH, IKE			1142 REX RD 94014	405.00	2717 46

583-4163.

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	DEPARTMENT: RESIDENTIAL RENTAL INS INVOICES OVER 30 DAYS PAST DUE	ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION		PAGE NO. 11 TI	ME: 09:24
,	INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEI	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
:	SHEHADEH, IKE	SHEHADEH AYMAN 352 PEORIA ST FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 1142 REX RD ON 11/30/04 WITH J OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-416	1142 REX RD 94014 JIM	454.45	2717 46
	20900 SHEHADEH, IKE		TOTAL	3,192.30	
23	142506 08/19/2004 453 0040 051 00 SIKKA, ANIL & PRONITA	SIKKA ANIL & PRONITA 27621 DECATUR WAY HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 434 RANKER PL ON 7/30/04 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	434 RANKER PL 94545	545.35	2717 46
	7338 SIKKA, ANIL & PRONITA		TOTAL	545.35	
24.	134873 04/09/2004 453 0055 005 02 TAN, HERMOSA		27321 TVPPFI.I. AVI	£ 424.15	
	23731		TOTAL	424.15	
25.	134131 02/11/2004 453 0055 005 02 TAN, ROMEO & HERMOSA	TAN HERMOSA 881 GREEN ST PALO ALTO CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 27321 TYRRELL AVE ON 1/22/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	27321 TYRRELL AVI 94303	161.55	2717 46
	16827 TAN, ROMEO & HERMOSA		TOTAL	161.55	
26	134880 04/09/2004 453 0085 003 04 TUCKER, JAMES		27572 TYRRELL AVI 94544	E 161.55	2717 46

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INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	*********	PARCEL LOCATION	BALANCE DUE	DEPT STAT
TUCKER, JAMES		27572 TYRRELL AVE FOCUS AREA-SINGLE PROGRESS CHECK AT WITH CYNTHIA JORDA	HAYWARD CA FAMILY INSPECTION MANDATORY FI 27572 TYRRELL AVE ON 5/10/04 AN. FOR BILLING OUESTIONS CALL	94544 EE	161.55	2717 46
TUCKER, JAMES		27572 TYRRELL AVE FOCUS AREA - MULTI PROGRESS CHECK AT WITH CYNTHIA JORDA CYNTHIA AT 583-854 FOCUS AREA-MULTI F PROGRESS CHECK AT WITH CYNTHIA JORDA CYNTHIA AT 583-854	HAYWARD CA I FAMILY INSP MANDATORY FEE 27572 TYRRELL AVE ON 6/23/04 AN. FOR BILLING QUESTIONS CALL 11. FAMILY INSP MANDATORY PENALTY 27572 TYRRELL AVE ON 6/23/04 AN. FOR BILLING QUESTIONS CALL 11.	27572 TYRRELL AVE 94544	363.55	2717 46
TUCKER, JAMES	100 0000 000 04	FOCUS AREA-SINGLE PROGRESS CHECK AT WITH CYNTHIA JORDA	HAYWARD CA FAMILY INSPECTION MANDATORY FF 27572 TYRRELL AVE ON 9/27/04 NN. FOR BILLING QUESTIONS CALL 1.	27572 TYRRELL AVE 94544 EE	161.55	2717 46
TUCKER, JAMES		FOCUS AREA - MULTI PROGRESS CHECK AT WITH CYNTHIA JORDA	HAYWARD CA FAMILY INSP MANDATORY FEE 27572 TYRRELL AVE ON 11/2/04 N. FOR BILLING QUESTIONS CALL	27572 TYRRELL AVE 94544	161.55	2717 46
22532 TUCKER, JAMES				TOTAL	1,009.75	
WILKERSON, ROOS	EVELT SR	PO BOX 43311 COMPLAINT INSPECTION PROGRESS CHECK AT WITH JIM OLSON. FOR 583-4162.	OAKLAND CA ON FEE 25013 CYPRESS AVE #3 ON 2/26/0 R BILLING QUESTIONS CALL JIM A	25013 CYPRESS AVE 94624 4	161.55	2717 46
135494 05/17/2004 WILKERSON, ROOS	EVELT SR	PO BOX 43311 COMPLAINT INSPECTION PROGRESS CHECK AT WITH JIM OLSON. FOR SARA-4163. COMPLAINT INSPECTION PROGRESS CHECK AT 100000000000000000000000000000000000	OAKLAND CA ON FEE 25013 CYPRESS AVE. #3 ON 4/1/0 R BILLING QUESTIONS CALL JIM A	94624 4 T	363.55	2717 46

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION REPORT PRINT DATE: 04/22/2005

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DEPARTMENT: RESIDENTIAL RENTAL INSP INVOICES OVER 30 DAYS PAST DUE

INV # DATE -PARCEL NUMBER- OWNER NAME/ADDRESS DEPT BILLED TO MAP BLOCK PARCEL INVOICE DESCRIPTION PARCEL LOCATION BALANCE DUE STAT *********************** 583-4163. 142121 07/16/2004 443 0070 044 00 WILKERSON ROOSEVELT SR 25013 CYPRESS AVE 525.15 2717 WILKERSON, ROOSEVELT SR PO BOX 43311 OAKLAND CA 94624 46 FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 25013 CYPRESS AVE ON 5/25/04 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541. 142122 07/16/2004 443 0070 045 00 WILKERSON ROOSEVELT SR 25021 CYPRESS AVE 434.25 2717 WILKERSON, ROOSEVELT SR PO BOX 43311 OAKLAND CA 94624 FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 25013 CYPRESS AVE ON 5/25/04 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541. 142519 08/19/2004 443 0070 044 00 WILKERSON ROOSEVELT SR 25013 CYPRESS AVE 373.65 2717 WILKERSON, ROOSEVELT SR PO BOX 43311 OAKLAND CA 94624 46 FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 25013 CYPRESS AVE ON 7/26/04 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541. 142520 08/19/2004 443 0070 045 00 WILKERSON ROOSEVELT SR 25021 CYPRESS AVE 434.25 2717 WILKERSON, ROOSEVELT SR PO BOX 43311 OAKLAND CA 94624 46 FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 25013 CYPRESS AVE ON 7/26/04 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541. WILKERSON, ROOSEVELT SR TOTAL TOTAL 31,484.85 ========

****** END OF REPORT *******

DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. 05-

Introduced	by	Council	Member	
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RESOLUTION CONFIRMING THE REPORT AND ASSESSMENT OF OVERDUE RESIDENTIAL RENTAL INSPECTION FEES FOR CALENDAR YEAR 2004

WHEREAS, in connection with the Residential Rental Inspection Program, the Enforcement Officer has rendered an itemized report to this Council showing the cost of causing the correction, repair, or abatement of violations in order to encourage the conservation of existing multi-family rental housing units and assure that all housing used for commercial purposes meets minimum code; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 3, 2005, in the Council Chamber, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required by section 9-5.502 of the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and assessment list and all comments with respect thereto; and

WHEREAS, at the time and place if the hearing, evidence of the violations was presented and an opportunity to dispute such evidence provided.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that except as amended by Council, the report of the Enforcement Officer of the City of Hayward's Residential Rental Inspection Program on the cost of causing the correction, repair, or abatement of violations on the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 22, 2005, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA May 3, 2005
ADOPTED BY THE FOLLOWING VOTE:
AYES: COUNCIL MEMBERS: MAYOR:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ATTEST:
City Clerk of the City of Hayward
APPROVED AS TO FORM:

City Attorney of the City of Hayward